



# Munis Self Service

## Dodge County Vendor Self Service

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## 1 VENDOR SELF SERVICE OVERVIEW

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Vendor Self Service (VSS) provides vendors with web-based access to information stored in your organization's Munis® database. The information is drawn from multiple Munis products, including Accounts Payable, Purchasing, and Contract Management.

Using VSS, vendors can enter and maintain their contact and remittance information, and payment terms, and designated contact persons.

A listing of the vendor's current and prior 1099 data, purchase orders, invoices, contracts, and checks is available in VSS.



## 2 VENDOR REGISTRATION

Prospective vendors who do not exist in the Munis database, as well as existing vendors who have already been entered in the Vendors program in Munis, must register to gain access to Vendor Self Service. All vendor information needs to be submitted in ALL CAPS.

Vendors can register by clicking the “**Register on Vendor Self Service**” button on the Dodge County website VSS home page. <http://www.co.dodge.wi.gov/vendor>

**Vendor Self Service**

Access The Dodge County Vendor Self Service Web Portal

Dodge County is pleased to announce the implementation of Vendor Self Service, which grants online access to view invoices and 1099 data, as well as track payment processing and check issuance. Vendors can also maintain and update general business information from this web portal.

To access these enhanced services and to remain an active vendor with the County, please click the register button below to complete the online registration process by Friday, December 14, 2018. Vendors that do not complete the registration process will be designated as inactive. Services granted by this web portal will be available in 2019.

[Registration Instructions](#)

By accessing the Vendor Self Service web portal, you agree to the [Dodge County Vendor Self Service Acceptable Use Policy](#).

For current or new vendors needing to register:

**Register on Vendor Self Service**

For returning vendors already registered:

**Login to Vendor Self Service**


An Updated W-9 is required and must be uploaded at the time of registration.  
For a blank W-9 form, visit the [IRS website](#).

Need registration assistance? See our [Registration Instructions](#)  
You may contact us by phone at (920) 386-3520 or e-mail [vendorsupport@co.dodge.wi.us](mailto:vendorsupport@co.dodge.wi.us).

Registration is a multistep process. Vendor Self Service displays the number of steps in the process, with the current step displayed in bold type. Vendor Self Service does not save any information entered in the fields on any page until the registration is complete. If a vendor leaves the registration process before completing each of the steps, all of the information entered is discarded and they must start again.

The first step in the process defines the vendor’s user ID, password information, and user contact information.




**Munis Self Service**

[Home](#)  
[Vendor Self Service](#)

**Registration**

## New Vendor Registration

### Create user ID and password

User ID (between 1 and 100 characters) \*

Re-type user ID \*

Password (between 0 and 15 characters) \*

Re-type password \*

Password hint \*

Enter these validation numbers into the box below them

9650

EXISTING VENDORS ONLY  
You must complete the following for initial registration.

Vendor ID

FID/SSN (Enter without dashes)

**Continue**

Leave this EXISTING VENDORS ONLY area blank at this time.

Field*ALL CAPS	Description
User ID	Defines the vendor's VSS login name. Recommend not using company name as vendor user ID to allow multiple individuals from the same company to have access VSS individually. Each user ID must be unique and cannot be greater than 20 characters in length. Only use letters and numbers. No spaces should be used
Password	Indicates the vendor's login password. The vendor must enter and then retype a login password in the boxes. VSS requires entry of a minimum of eight characters for the password and a maximum of 15 characters. VSS password are case sensitive and require a special character, a number, and upper and lower case.
Password Hint	Contains a hint used to assist the vendor in remembering their password. The hint cannot be the same as the vendor's password. VSS sends this hint to the vendor in an email message when they click <b>Forgot Password</b> on the login page.
CAPTCHA	Displays a CAPTCHA code (Completely Automated Public Turing Test to Tell Computers and Humans Apart) The vendor must enter the numbers shown in the box.
Vendor ID and FID/SSN	These fields should be left blank at this time.



Clicking **Continue** after completing the first step.

**Munis Self Service**

**User Contact Information**

Contact Person

\* Contact Type  
Select Type...

\* Name

Description

\* Phone

Text

\* E-mail

**Continue**

Most users will choose "GENERAL," but if your position works in AP or Purchasing, please choose the related option.

Leave Text field blank

Field*ALL CAPS	Description
<b>Contact Person</b>	
Contact Type	Determines the contact type code. GENERAL, ACCOUNTS PAYABLE, PURCHASING
Name	Contains the name of the contact person.
Description	Enter additional information (such as Title/Position) about the contact person
Phone	Define the contact's phone.
Text	Text messaging (SMS) is not currently available. Leave this field blank.
Email	Define the contact's email address.

Clicking **Continue** after completing the user contact information.

The second step in the new vendor registration process requires the vendor to provide their general business and contact information.



**Munis Self Service**

Home  
Vendor Self Service  
Registration

## New Vendor Registration

✓ Your User ID and password have been successfully set. Please continue with the registration process.

### Enter Vendor Registration Information

Step 2

[Help](#)

**General information**

\* Company Name  
  
 (line 2)  
  
 (line 3)  
  
 (line 4)

Doing business as (if different from above)

☐ Foreign Entity **Disregard Foreign Entity checkbox**

\* Address  
  
 (line 2)  
  
 (line 3)

\* City

\* State (abbreviation)

\* Zip

County  
 **Leave County field blank**

Country

Fax Number

Geographic  
 Select Type... **Leave Geographic field blank or N/A**

☐ Send remittances to the above name and address

\* E-Mail

Web site

DUNS

☐ Independent contractor

Enter a Federal Tax ID Number or Social Security Number



Home  
Vendor Self Service  
Registration

Enter a Federal Tax ID Number or Social Security Number

\*FID or SSN  
▼

\*FID/SSN  
[Text Field]

\*Re-type FID/SSN  
[Text Field]

**Payment Terms**

Days to Net  
0

Your preferred payables delivery method(s).  
☒ Mail ☐ E-Mail

Your preferred purchasing delivery method(s).  
☒ Mail ☐ E-Mail

**Bank Information**

Joe Smith  
1234 Anystreet Court  
Anycity, AA 12345 1234

Pay to the order of \_\_\_\_\_ Dollars

Bank Anywhere  
123456789 123456789123 1234

Routing Number Account Number Check Number

Bank Routing Number  
[Text Field]

Bank Account Number  
[Text Field]

Bank Account Type  
Checking ▼

Continue

Enter **60** as this is the standard terms for Dodge County. Please contact the Dodge County Finance Department at 920-386-3520 to negotiate other terms.

Field*ALL CAPS	Description
Company Name	Contains the vendor's name or business name. The value entered here appears in the Alpha box in the Vendors program. If a social security number is being used on the W-9, this should be your first and last name. If using a FID on the W-9, please enter the business name in this field.
Doing Business As	Indicates the vendor's doing business as (DBA) name, if applicable.
Foreign Entity	Disregard this checkbox.
Address City State ZIP	Define the vendor's main address. The vendor must enter a two-letter state postal abbreviation code in the State box. Please see the Dodge County USPS Standards on the Dodge County Website.
County	Leave this field blank.





Field*ALL CAPS	Description
Geographic	This field should be left blank or select N/A
Send Remittances to the Above Name and Address	If the vendor selects this check box, Vendor Self Service enters the values from the main address as the default values in the boxes in step three of the registration process.
Email	Contains the vendor's primary email address. It is the address to which all notifications and alerts are sent, such as registration confirmation messages or password hints. Additional email addresses for contact persons are defined later in the registration process.
Web Site	Includes the vendor's website URL.
Vendor Type	Vendor Types: LOCAL GOV, STATE GOV, OTHER, REIMBURSEMENT (COUNTY INTERNAL USE ONLY), and KINSHIP (COUNTY INTERNAL USE ONLY)
<b>Enter a Federal Tax ID Number or Social Security umber</b>	
	Requires the vendor to select whether to enter a federal tax identification number or a Social Security number, and then enter the value of the selected type.  The FID or SSN must be a unique value that is not used by any other vendor profile. Vendor Self Service automatically completes these fields for existing vendors who entered vendor ID and FID/SSN numbers during step one.
<b>Payment Terms</b>	
Days to Net	Indicates the number of days that the vendor allows before requiring net payment. Dodge County's standard terms are Net 60 days
Your Preferred Payables Delivery Method	Determine the vendor's preferred delivery method for payables and purchasing documents.
Your Preferred Purchasing Delivery Method	
<b>Bank Information</b>	
Bank Routing Number	Determines routing number of the bank account to which payments made to the vendor should be sent. The program automatically selects the correct bank code based on the entered routing number.
Bank Account Number	Contains the vendor's bank account number.
Bank Account Type	Indicates the type for the entered account: checking or savings.

The Payment Terms and Bank Information sections define the vendor's business terms and financial transaction information. Dodge County's standard terms are Net 60 days, please contact the Dodge County Finance Department at 920-386-3520 to negotiate other terms.

Step three of the VSS registration process requires the vendor to enter address information. If the vendor selected the Send Remittances to the Above Name and Address check box during step two, Vendor Self Service automatically enters the first address record. If the check box was not selected, the Addresses table is blank. Please follow the Dodge County Address Standards found on the Dodge County website under Finance. The vendor must click **Add** to create a new



address record, which displays the Remittance Information page.

**Munis Self Service**

**New Vendor Registration**

Address information Step 3

[Help](#)

**Addresses**

[add](#)

Name/DBA	Address	Is Default
<input type="button" value="Continue"/>		


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Field*ALL CAPS	Description
Address Type	Determines the type code of the entered address.
Company Name	Defines the name that appears on items sent to this remit address. The name can vary from the vendor name, if necessary.
Address City State ZIP	Provide the remit mailing address.
Email	Defines the email address used for the remit address.
<b>Bank Information</b>	
Bank Routing Number	Determines routing number of the bank account to which payments made to the vendor should be sent. The program automatically selects the correct bank code based on the entered routing number.
Bank	Identifies the bank and routing number to which payments made to the vendor should be sent.
Bank Account Number	Contains the vendor's bank account number.
Bank Account Type	Indicates the type for the entered account: checking or savings.

Clicking **Save** after entry of an address record returns the Address Information page, where the new address record has been added to the table.

A vendor can add individual contacts for an address record by clicking **Change**, which displays the Remittance Information page. These contacts are only associated with the address record and are not displayed as part of the general vendor record.




**Munis Self Service**
?
→

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[Registration](#)

## New Vendor Registration

### General Vendor Contacts

**\*Address Type**  
General ▼

**\*Company Name**  
BBB

(line 2)

(line 3)

(line 4)

Doing business as (if different from above)

**\*Address**  
123 TESTING ADDRESS

(line 2)

(line 3)

(line 4)

**\*City**  
JUNEAU

**\*State**  
WI

**\*Zip**  
53039

County  
▼

Country

E-Mail  
testing@co.dodge.wi.us

DUNS

Your preferred payables delivery method(s).  
☐ Mail ☐ E-Mail

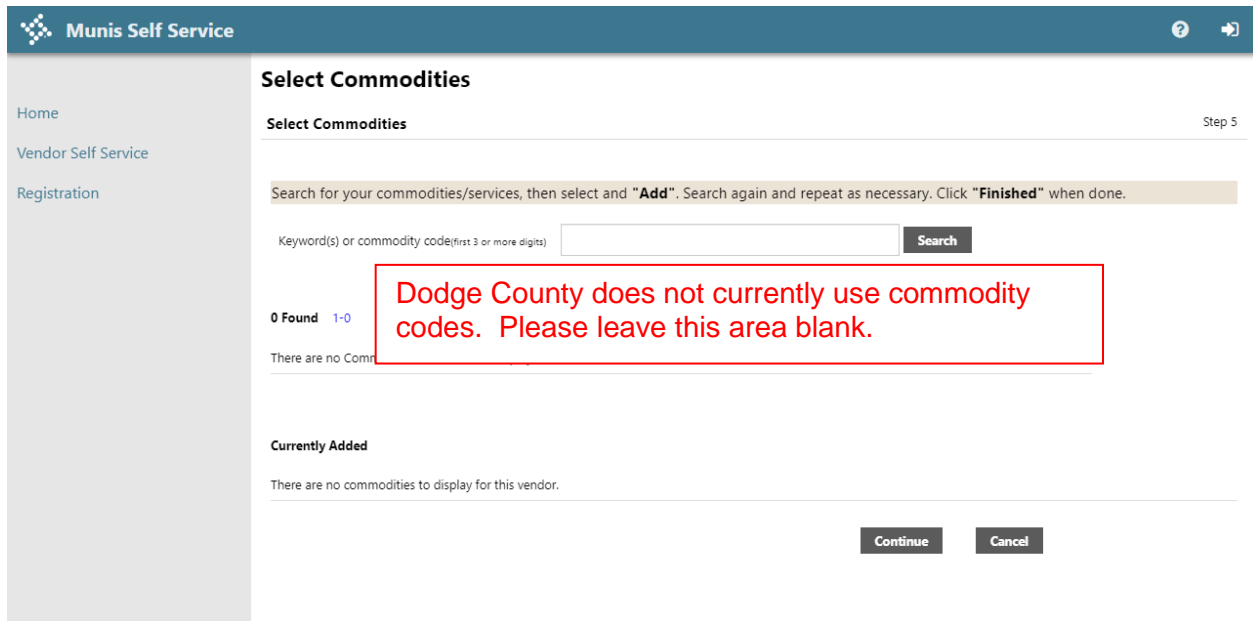
Your preferred purchasing delivery method(s).  
☐ Mail ☐ E-Mail

**Save** **Cancel**

This page contains fields that are identical in function to those from step three, but they apply to the vendor record as a whole and not a single remit address. Clicking **Save** after entering the contact information returns the vendor to the General Vendor Contacts page with the new contact record displayed in the Address Contacts group.



## Commodity Codes will not be used for VSS.



**Munis Self Service**

**Select Commodities**

Step 5

Select Commodities

Search for your commodities/services, then select and "Add". Search again and repeat as necessary. Click "Finished" when done.

Keyword(s) or commodity code (first 3 or more digits)

0 Found 1-0

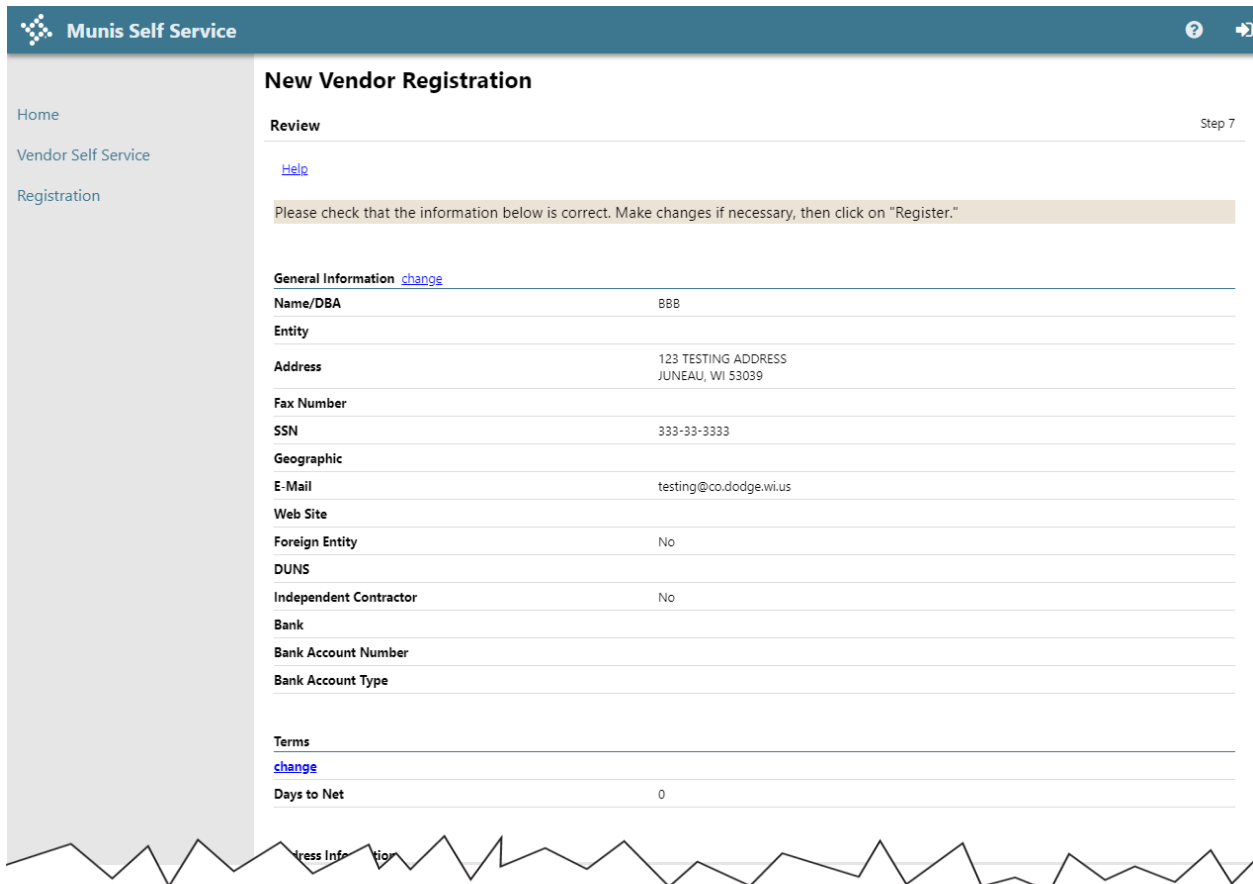
Dodge County does not currently use commodity codes. Please leave this area blank.

There are no Commodities to display for this vendor.

Currently Added

There are no commodities to display for this vendor.

The vendor must click **Continue** to advance to the last step of the VSS registration process, which is the verification step.



**Munis Self Service**

**New Vendor Registration**

Step 7

Review

[Help](#)

Please check that the information below is correct. Make changes if necessary, then click on "Register."

**General Information** [change](#)

Name/DBA

Entity

Address

Fax Number

SSN

Geographic

E-Mail

Web Site

Foreign Entity

DUNS

Independent Contractor

Bank

Bank Account Number

Bank Account Type

Terms

[change](#)

Days to Net



Home  
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Registration

### Address Information

[change](#)

Name/DBA	Address	Default
BBB	123 TESTING ADDRESS JUNEAU, WI 53039	Y

### Accounts Contacts

[change](#)

Type	Name	Description	Email	Phone	Text
GENERAL - General Contacts	BOBBY JOE		testing@co.dodge.wi.us	9203333333	

### Commodities

[change](#)

### Attachments

Attachment Type	Description	Required	Attachments
General	Documents are not assigned to a type		(0) <a href="#">Attach</a>

I have a current W-9 to attach after clicking register. I also acknowledge that I have read and agree to the [Acceptable Use Policy \(Terms & Conditions\)](#) of Dodge County, Wisconsin attached herein.

☐ I have read and accept the terms & conditions.

[Register](#) [Cancel](#)

(Only click Register once and refrain from using your browser's Back or Refresh button.)

On the Review page, the vendor reviews and confirms the information they entered in previous steps. As a vendor, you will also upload a current W-9 at this point. **A W-9 is required for all vendors that are registered for VSS.** If changes are required for any detail group, the vendor uses the Change option for that group to make the appropriate changes.

When all the entered information is correct, the vendor must select the Terms and Conditions check box, acknowledging agreement with Dodge County's Acceptable Use Policy and Terms and Conditions, and then click **Register** to complete the process.

Vendor Self Service displays a registration confirmation page that provides the vendor to update their VSS profile, and to upload attachments to their profile. Commodity codes will not be used for VSS.

## New Vendor Registration

### Registration Confirmation

Registration has been completed. You will be contacted when your information has been reviewed.

**You can now:**

- [Register for commodities/services and/or update your profile.](#)
- [Upload attachment documents to your profile.](#)

Vendor Self Service  
My Profile  
Bids



### 3 VENDOR SELF SERVICE HOME PAGE

**During pending registration with Dodge County.** If you log in as an existing vendor, you will see the following statement and the following icon  next to all fields.

## Vendor Information

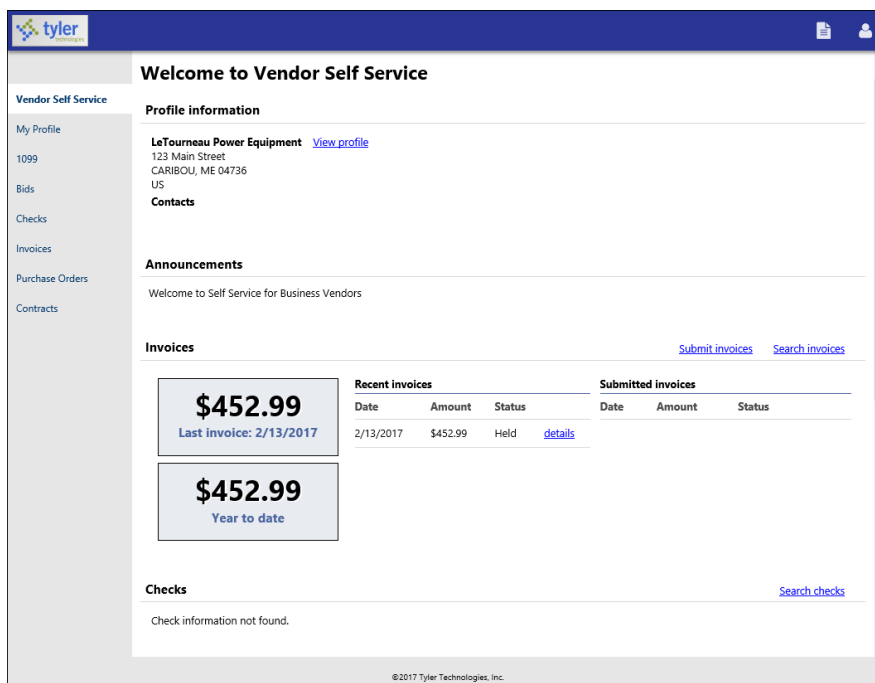
General Information [change](#)



[There are pending changes to the General Information. Click To View.](#)

**After approved registration with Dodge County.**

The Vendor Self Service home page contains a header and a series of summary information groups.



The screenshot shows the Vendor Self Service home page. The header includes the Tyler logo and a user profile icon. The main content area is titled "Welcome to Vendor Self Service" and contains several sections:

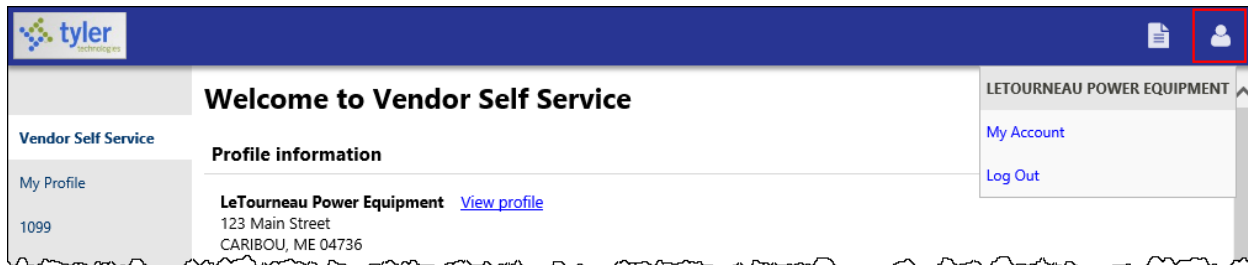
- Profile information:** Displays the vendor's name "LeTourneau Power Equipment" with a "View profile" link, address "123 Main Street, CARIBOU, ME 04736, US", and a "Contacts" link.
- Announcements:** Displays a message "Welcome to Self Service for Business Vendors".
- Invoices:** Includes links for "Submit invoices" and "Search invoices". It features two summary boxes:
  - A box showing "\$452.99" with the text "Last invoice: 2/13/2017".
  - A box showing "\$452.99" with the text "Year to date".
- Recent invoices:** A table with columns "Date", "Amount", and "Status". It contains one row: "2/13/2017", "\$452.99", "Held", with a "details" link.
- Submitted invoices:** A table with columns "Date", "Amount", and "Status", currently empty.
- Checks:** Includes a "Search checks" link and a message "Check information not found."

The footer of the page displays the copyright notice "© 2017 Tyler Technologies, Inc."

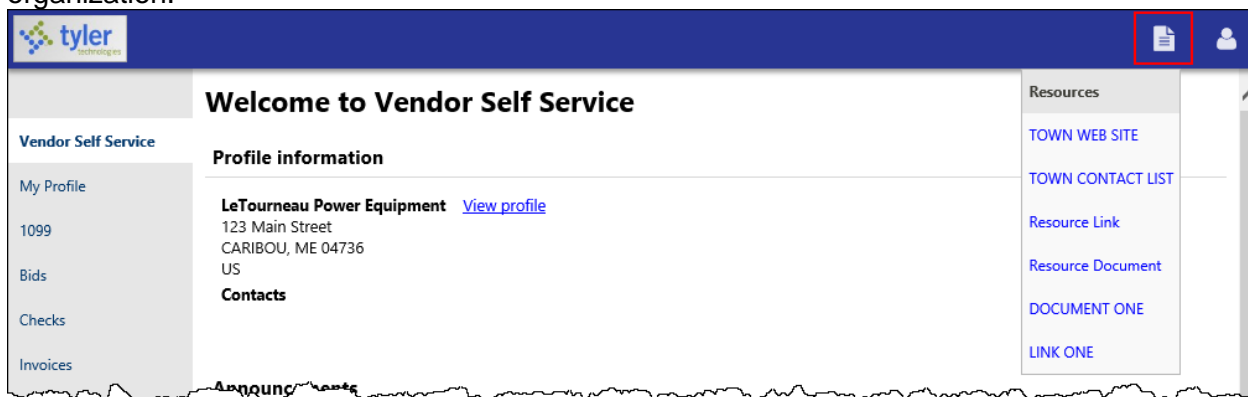


Clicking the login option in the header displays the following menu options:

- My Account – Opens the My Account page containing the vendor's account information.
- Log Out – Logs the vendor out of Vendor Self Service.



The Resources option in the header provides a menu of links or documents provided by your organization.



## 4 VENDOR NAVIGATION

On the Vendor pages, the headers for the individual information groups that display include options for searching and viewing related information.

**Welcome to Vendor Self Service**

**Vendor Self Service**

**My Profile**

1099

Bids

Checks

Invoices

Purchase Orders

Contracts

**Profile information**

**SMITH ELECTRIC** [View profile](#)

44 FOURTH STREET  
CHICAGO, IL 60625  
USA  
[info@smithelectric.biz](mailto:info@smithelectric.biz)

**Contacts**

**Announcements**

Welcome to Self Service for Business Vendors

**Invoices** [Search invoices](#)

**Recent invoices** **Submitted invoices**

Clicking **View Profile** in the Profile Information group or the **My Profile** option in the navigation menu displays the My Profile page. The My Profile page groups profile information by category. By clicking **Change**, a vendor can update the information in that group.

**My Profile**

**General Information** [change](#)

**Name/DBA** SMITH ELECTRIC

**Entity**

**Address** 44 FOURTH STREET  
CHICAGO, IL 60625

**Fax Number**

**FID** 55-777777

**E-Mail** info@smithelectric.biz

**Web Site** www.smithel.biz

**Vendor Type** EQUI - EQUIPMENT VENDOR

**Geographic**

**Foreign Entity** No

**Is minority business enterprise?** No

**MBE Classification(s)**

**General**  
No certificates were found for this classification.

**Discount Percentage** 0.000%

**Days to Discount** 0

**Days to Net** 0

**Bank Name**

**Bank Account Number**

**Bank Account Type**

**Gender**





The General Information group contains the vendor's address and contact information, type and foreign entity status, minority business enterprise status and certifications, general information, and discount terms.

<b>General Information</b> <a href="#">change</a>	
<b>Name/DBA</b>	SMITH ELECTRIC
<b>Entity</b>	
<b>Address</b>	44 FOURTH STREET CHICAGO, IL 60625
<b>Fax Number</b>	
<b>FID</b>	55-7777777
<b>E-Mail</b>	dan.olson@tylertech.com
<b>Web Site</b>	info@smithelectric.biz
<b>Vendor Type</b>	EQUI - EQUIPMENT VENDOR
<b>Geographic</b>	
<b>Foreign Entity</b>	No
<b>Is minority business enterprise?</b>	No
<b>MBE Classification(s)</b>	
<b>General</b>	
No certificates were found for this classification.	
<b>Discount Percentage</b>	0.000%
<b>Days to Discount</b>	0
<b>Days to Net</b>	0
<b>Bank Name</b>	
<b>Bank Account Number</b>	
<b>Bank Account Type</b>	
<b>Gender</b>	
<b>Ethnicity</b>	

The Address Information group displays the vendor's remittance address and contact information, while the Address Contacts group lists the vendor's contact persons and information.

<b>Address Information</b>					
<a href="#">change</a>					
<b>Name/DBA</b>	<b>Address</b>				<b>Is Default</b>
<b>Address Contacts</b>					
<a href="#">change</a>					
<b>Type</b>	<b>Name</b>	<b>Title</b>	<b>Email</b>	<b>Phone</b>	<b>Fax</b>
ACCOUNTS PAYABLE	Susan Agouris	Accounting Office	info@mithelectric.biz	312-555-1212	



The Additional Fields group identifies the vendor's shipping preferences. Clicking **Change** allows the vendor to update this information.

<b>Additional Fields</b>	
<a href="#">change</a>	
<b>SHIPPING CHOICE</b>	USPS

#### 4.1.1 Attachments

A vendor adds attachments to their profile by clicking **Attachments** on the menu. The Attachments option is only available when the vendor is viewing their My Profile page.

**Attachments**

Attachments can be added to your account. Use the following **Attach** buttons to select the documents to add. Once the documents have been selected, press the **Upload** button.

Attachment Type	Description	Required	Attachments
General	Documents are not assigned to a type	(0)	<b>Attach</b>
E-Verify	E-Verify	(0)	<b>Attach</b>

Modal Dialog:

Browse... Type: E-Verify ☐

**Save** **Cancel**

Attachments are added by clicking the **Attach** button on the Attachments page, which allows the vendor to navigate to a file or document to upload. The Attachments column indicates the number of documents attached for the attachment types. Vendors can attach an unlimited number of files.

To remove an attachment, the vendor clicks the number of attachments indicator. On the attachments list, clicking the **Delete** button removes the attachment.

**Attachments**

Attachments can be added to your account. Use the following **Attach** buttons to select the documents to add. Once the documents have been selected, press the **Upload** button.

Attachment Type	Description	Required	Attachments
General	Documents are not assigned to a type	(0)	<b>Attach</b>
E-Verify	E-Verify	(1)	<b>Attach</b>

DOCUMENT1.txt X



The uploaded files are also added to the vendor record in the Munis Vendors program and they can be viewed using the Vendor Attachments screen in that program.

The vendor cannot maintain their attachments in VSS once they have been uploaded.

#### 4.1.2 Commodities

Commodities will not be used through VSS.

#### 4.1.3 1099

The 1099 page displays a listing of the vendor's 1099 data for a selected year. The data includes the 1099 box code, a description of the code type, and the 1099 amount.

The screenshot shows two overlapping screenshots of the Tyler Technologies Vendor Self Service interface. The top screenshot shows the 'Vendor 1099 Information' page. The bottom screenshot shows the 'Vendor 1099 Invoice Detail' page, which is accessed by clicking on the box code 'F' in the top screenshot.

**Vendor 1099 Information**

Year: 2016

**Selected 1099 Data**

Code	Description	Amount
F	FED INC TA	\$3,555.00

**Vendor 1099 Invoice Detail**

[Return to 1099](#)

**Box**: F

**Year**: 2016

**Amount**: \$3,555.00

**Description**: FED INC TA

**1099 Invoice Detail**

AP Invoice	AP Check#	AP Check Date	AP Amount
5926	653327	09/14/2016	\$450.00
5928	6533287	10/17/2016	\$945.00
5930	6533288	11/08/2016	\$1,080.00
5931	6533288	11/18/2016	\$1,230.00

Clicking a code type provides the Vendor 1099 Invoice Detail page. This page displays the general 1099 information, as well as a listing of 1099 invoice details, if they exist for the selected box code. Clicking **Return to 1099** returns the vendor to the Vendor 1099 Information page.

#### 4.1.4 Invoices

The Invoices group provides vendor details for recent and submitted invoices. Vendors are only able to view invoices that are associated with their vendor ID.



Invoices

[Submit invoices](#)
[Search invoices](#)

\$452.99

Last invoice: 2/13/2017

\$452.99

Year to date

Recent invoices

Date	Amount	Status	
2/13/2017	\$452.99	Held	<a href="#">details</a>

Submitted invoices

Date	Amount	Status
------	--------	--------

The Search Invoices page allows searches by invoice number, date or amount ranges, and status.

tyler

Vendor Self Service

My Profile

1099

Bids

Checks

Invoices

Purchase Orders

Contracts

Vendor AP Invoice Search

Invoice number

(other search criteria will be ignored)

Date

Invoice date

or

Invoice date(s) from

to

Amount

Invoice Amount

or

Amount(s) more than

but less than

Status

Any Status

Search

Clear

The Search Results page provides the invoice date, amount, invoice number, and status. When the vendor clicks **Details**, VSS provides the Invoice Detail page, which includes additional



information sorted by Vendor, Invoice, and Invoice Totals groups.

The screenshot displays the Tyler Technologies MSS Vendor Self Service interface. The top navigation bar includes the Tyler logo and user icons. The left sidebar lists navigation options: Vendor Self Service, My Profile, 1099, Bids, and Checks. The main content area is titled 'Invoices' and shows 'Search Results' with links for 'Modify Search' and 'New Search'. It indicates '4 Found' results in a table with columns: Invoice Date, Amount, Invoice Number, and Status. The first two rows are visible, with 'View' links for each. A red box highlights the 'View' link for the first row (Invoice 5998), and a red arrow points to it from the 'Invoice Detail' section below.

Invoice Date	Amount	Invoice Number	Status	View
3/9/2017	\$652.00	5998	In Review	<a href="#">View</a>
3/9/2017	\$110.00	5999	Held	<a href="#">View</a>

The 'Invoice Detail' section for Invoice 5998 is shown below. It includes a 'Return to previous view' link. The details are organized into three sections: Vendor Information, Invoice Information, and Invoice Totals.

Vendor Information	
Vendor ID	1131
Vendor Name	SMITH ELECTRIC
Vendor Address	44 FOURTH STREET CHICAGO , IL 60625

Invoice Information	
Status	Unpaid
Invoice Number	5998
PO Number	
Invoice Date	3/9/2017
Check Date	
Check Number	0
Voucher Number	226
Invoice Description	Service entry and mounting kit

Invoice Totals	
Gross Amount	\$652.00
Non Taxable	\$652.00
<b>Net Amount</b>	<b>\$652.00</b>

### 4.1.5 Contracts

Contracts provides contracts the vendor currently holds with your organization. The initial **Search Contracts** page allows vendors to search by a range of contract numbers or years.

**Contracts Search**

Contract Number

Contract Year

**Search** **Clear**

Search results include the contract start date, number, and amount. The Details option displays the Contract Detail page for the selected contract.

**Search Results** [New Search](#) [Modify Search](#)

1 Found 1-1

<a href="#">Start Date</a>	<a href="#">Number</a>	<a href="#">Description</a>	<a href="#">Revised Amount</a>	<a href="#">details</a>
	200800079	Wiring street lights	\$22,575.00	

**Contract Detail** [Return to previous view](#)

Attachments: (0)

<b>Contract number</b>	200800079			
<b>Description</b>	Wiring street lights, Brubaker Street			
<b>Year</b>	2017			
<b>Estimated start date</b>				
<b>Original amount</b>	\$22,575.00			
<b>Revised amount</b>	\$22,575.00			
<b>Paid amount</b>	\$0.00			
<b>Available amount</b>	\$22,575.00			
<b>Retained to date</b>	\$0.00			
<b>Liquidated damages</b>	\$0.00			
<b>Released retainage</b>	\$0.00			
<b>Description</b>	<b>Contracted Quantity</b>	<b>Ordered Quantity</b>	<b>Unit of Measure</b>	<b>Unit Price</b>
Street lamps	15.00	15.00	EACH	\$1,500.00
Conduit (1.5")	75.00	75.00	FEET	\$1.00

